

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of H.P.Toner for use in F3 Section of Finance (W&P) Department - Sanction of Rs.4,350/- to M/s Subham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROJECTS-F1) DEPARTMENT

G.O.Rt.No. 232

Dated:31-08-2009

From M/s Subham Enterprises, Hyderabad,
Bill No.109, Dated.13-7-2009.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.4,350/- (Rupees Four thousand three hundred and fifty only) to M/s Shubham Enterprises, Hyderabad towards purchase of H.P.Toner for use in F3 Section of Finance (W&P) Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Subham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORHTY
DEPUTY FINANCIAL ADVISOR &
EX.OFFICIO DY.SECRETARY TO GOVT.

To
M/s. Subham Enterprises,
Sita Towers, Street No.110,
Himayatnagar, Hyderabad

Copy to:-

The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER